## AN ORDINANCE

98315

AUTHORIZING PAYMENT IN THE AMOUNT OF \$14,316.99 TO **DAVIDSON** TROILO, P.C., **FOR** LEGAL **SERVICES** IN **ROAD/LEON** CONNECTION **BABCOCK** WITH THE IMPROVEMENTS - HAUSMAN TO DEZAVALA PROJECT, BITTERS ROAD - WEST AVENUE TO HEIMER MPO PROJECT, AND THE PLEASANTON ROAD - SOUTHCROSS TO **MAYFIELD APPROPRIATING** PROJECT: **FUNDS**; AND **PROVIDING FOR** PAYMENT.

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## BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The total amount of \$14,316.99 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to DAVIDSON & TROILO, P.C., 7550 West IH-10, Suite 800, San Antonio, Texas, 78229-5815 for the Projects indicated.

(a) The budget in Fund No. 45-468014, 1994 General Obligation Drainage Improvements Bonds, Sold in 1998A, shall be revised by increasing Index Code 917526, entitled Transfer to 45-746013, in the amount of \$4,430.08. The amount of \$4,430.08 is authorized to be transferred from Fund 45-468014 to Fund 45-746013.

The budget in Fund No. 45-746000, 1987 General Obligation Drainage Improvements Bonds, Sold in 1994, shall be revised by increasing Index Code 115204, entitled Transfer from 45-468014 (45-746013), in the amount of \$4,430.08.

The amount of \$4,430.08 is appropriated in Fund No. 45-746013, 1987 General Obligation Drainage Improvements Bonds, Sold 1994, in Index Code 632273, entitled "Legal Fees", in connection with the Babcock Road Improvements – DeZavala to Hausman Rd. Project, **Parcels 14566, 14566A, and 14587.** 

(b) The budget in Fund No. 43-152095, 2002 Certificates of Obligation Bonds MPO, shall be revised by reducing Index Code 751479, entitled "Unallocated Appropriations-Proceeds", by the amount of \$9,164.22.

The budget in Fund No. 43-152006, 2002 Certificates Of Obligation Bonds MPO, shall be revised by increasing Index Code 917666, entitled Transfer to 43-070004, in the amount of \$9,164.22. The amount of \$9,164.22 is authorized to be transferred from Fund 43-152006 to Fund 43-070004.

The budget in Fund No. 43-070000, 2000A Certificates Of Obligation Bonds MPO, shall be revised by increasing Index Code 115238, entitled Transfer from 43-152006 (43-070004), in the amount of \$9,164.22.

The amount of \$9,164.22 is appropriated in Fund No. 43-070004, 2000A Certificates of Obligation Bonds MPO, in Index Code 617365, entitled "Legal Fees", in connection with the Bitters Road-West Avenue to Heimer (MPO) Project, **Parcels 16449 and 16451.** 

(c) The amount of \$722.69 is appropriated in Fund No. 43-617014, 1996 Certificates of Obligation Street Improvements Bonds – MPO, in Index Code 685180, entitled "Legal Fees", in connection with the Pleasanton Road – Southcross to Mayfield (MPO) Project, Parcel 14729.

**SECTION 2.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 3.** This Ordinance shall be effective on the 26th day October, 2003.

PASSED AND APPROVED this the 16th day of October 2003.

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**EDWARD D. GARZA** 

ATTEST:

**CITY CLERK** 

APPROVED AS TO FORM:

City Attorney